

BROKEN ARROW PUBLIC SCHOOLS
Educating Today *Leading Tomorrow*

Contract Committee Review Request
 MUST BE COMPLETED IN FULL

Date: 4/3/2024

Contract/Agreement Vendor: CDW-G / Rob Culicchia
Name of Vendor & Contact Person
robcul@cdw.com
Vendor Email Address

Lightspeed Relay Student Filter: 7/1/2024 - 6/30/2025
Describe Contract (Technology, program, consultant-prof Development, etc.)


Please use Summary below to fully explain the contract purchase, any titles, and details for the Board of Education to review.

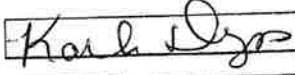
All Students
Reason/Audience to benefit
4/15/2024 \$ 90,021.61
BOE Date Amount of agreement

Person Submitting Contract/Agreement for Review: Brandon Chitty

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator: 

Does this Contract/Agreement utilize technology? YES NO
 If yes, Technology Admin: 

Leadership Team Member: 

Funding Source: Fund 11 / 164 164-1000-653-100-subject-000-site
Fund/Project OCAS Coding

- Consent**
- Action**

Relay by Lightspeed is the product that protects and monitors students' online activity while on their district supplied chromebook. Relay allows the district to filter student ability to access inappropriate online content, monitor self harm threats, set different restrictive environments for different groups of students and provide the teacher with a tool to collaborate, redirect, support and monitor students./B.Chitty

Summary This area must be complete with full explanation of contract

The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:00a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The item will be placed on Electronic School Board for the board agenda by Janet Brown. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.



Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

BRANDON CHITTY,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

This quote is subject to CDW's Third Party Cloud Services Order Form Terms and Conditions set forth at

<https://www.cdwg.com/content/cdwg/en/terms-conditions/third-party-cloud-services-order-form-terms-and-conditions-.html>

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NVKR506	4/1/2024	REVISED LIGHTSPEED 1YR RNWL	0972335	\$90,021.61

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<u>Lightspeed Filter - subscription license (1 year) - 1 license</u> Mfg. Part#: FLTR-1 Electronic distribution - NO MEDIA Contract: MARKET	18113	6377907	\$2.99	\$54,157.87
<u>Lightspeed Classroom Management - subscription license (1 year) - 1 license</u> Mfg. Part#: CLRM-1 Electronic distribution - NO MEDIA Contract: MARKET	18113	6380377	\$0.92	\$16,663.96
<u>Lightspeed Alert - subscription license (1 year) - 1 license</u> Mfg. Part#: ALRT-1 Electronic distribution - NO MEDIA Contract: MARKET	18113	6427658	\$1.06	\$19,199.78

These services are considered Third Party Services, and this purchase is subject to CDW's Third Party Cloud Services Terms and Conditions, unless you have a written agreement with CDW covering your purchase of products and services, in which case this purchase is subject to such other written agreement.

The third-party Service Provider will provide these services directly to you pursuant to the Service Provider's standard terms and conditions or such other terms as agreed upon directly between you and the Service Provider. The Service Provider, not CDW, will be responsible to you for delivery and performance of these services. Except as otherwise set forth in the Service Provider's agreement, these services are non-cancellable, and all fees are non-refundable.

SUBTOTAL	\$90,021.61
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SHIPPING \$0.00
SALES TAX \$0.00
GRAND TOTAL \$90,021.61

PURCHASER BILLING INFO

Billing Address:
BROKEN ARROW PUBLIC SCHOOLS
AFFIDAVIT FOR ORDERS OVER \$25K
701 S MAIN ST
MUST SHIP COMPLETE
BROKEN ARROW, OK 74012-5528
Phone: (918) 259-4300
Payment Terms: NET 30 Days-Govt/Ed

DELIVER TO

Shipping Address:
BROKEN ARROW PUBLIC SCHOOLS
CENTRAL WAREHOUSE
1810 W DETROIT ST
BROKEN ARROW, OK 74012-3612
Shipping Method: ELECTRONIC DISTRIBUTION

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515



Sales Contact Info

Rob Culicchia | (866) 534-1410 | robcul@cdw.com

Need Help?



My Account



Support



Call 800.800.4239

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This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
<http://www.cdw.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager.

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